

KHORIKAA RESTAURANT

Kamal-C Plaza, Oppo Bora Service Petrol Pump, G.S Road Guwahati-7
Contact No – 6001720237, Email – restaurantkhorikaa007@gmail.com.

GSTIN: 18AAQFK7583E2ZQ

TAX INVOICE

Invoice No. :	SKPL/LGBIA-019	Vehicle Number: :	N/A					
Invoice Date :	4-Sep-24	Date of Supply: :	N/A					
State Code and St :	18 (ASSAM)	Place of Supply: :	AIRPORT, BORJHAR					
Details of Purchaser		Billed to						
Name :	SEMOLINA KITCHEN PVT. LTD.	Name :	SEMOLINA KITCHEN PVT. LTD.					
Address :	GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, GUWAHATI-781015	Address :	GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, GUWAHATI-781015					
GSTIN :	18ABICS8699F1ZI	GSTIN :	18ABICS8699F1ZI					
State Code and St :	18 (ASSAM)	State Code and State :	18 (ASSAM)					
Sr. No.	Name of Product	HSN/ SAC	UO M	NET SALE AMOUNT	ROYALTY RATE			Total (Rs)
1	Aug-24			680326				-
TOTAL				680326	4.5%	0	0	Rs 30,615.00
(Rupees Thirty Six Thousand One Hundred Twenty Five) only				Total Amount before Tax			Rs	30,615.00
				Add CGST	@ 9%		Rs	2,755.00
Axis Bank Details				Add SGST	@ 9%		Rs	2,755.00
Bank Account No. :	9170200 86021374			Total Tax Amount GST			Rs	5,510.00
Bank Branch IFSC :	UTIB0000140			Total Amount after Tax			Rs	36,125.00
Certified that the particulars given above are true and correct								
[E & OE]								

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Partner